

**EP-C-13-039 CONTRACT MODS SUMMARY**

<b>Mod #</b>	<b>Reason For Modification</b>	<b>Status</b>	<b>Award Date</b>	<b>Obligation</b>	<b>Total Amount</b>
0001	Funding Only Action	Released	11/7/2013	\$167,070.20	\$0.00
0002	Funding Only Action	Released	2/13/2014	\$300,000.00	\$0.00
0003	Funding Only Action	Released	3/19/2014	\$75,000.00	\$0.00
0004	Funding Only Action	Released	4/15/2014	\$477,474.00	\$0.00
0005	within scope	Released	4/22/2014	\$0.00	\$0.00
0006	Exercise an Option	Released	6/25/2014	\$590,000.00	\$0.00
0007	Funding Only Action	Released	7/2/2014	\$8,734.46	\$0.00
0008	Exercise an Option	Released	7/22/2014	\$280,764.56	\$0.00
0009	Funding Only Action	Released	8/20/2014	\$347,935.50	\$0.00
0010	Other Administrative Action	Released	9/3/2014	\$0.00	\$0.00
0011	Exercise an Option	Released	9/24/2014	\$975,960.46	\$0.00
0012	Funding Only Action	Released	1/16/2015	\$314,619.75	\$0.00
0013	Funding Only Action	Released	2/18/2015	\$80,000.00	\$0.00
0014	Funding Only Action	Released	3/10/2015	\$30,000.00	\$0.00
0015	Exercise an Option	Released	3/11/2015	\$0.00	\$0.00
0016	Exercise an Option	Released	3/27/2015	\$750,000.00	\$0.00
0017	Funding Only Action	Released	5/8/2015	\$45,278.18	\$0.00
0018	Other Administrative Action	Released	5/20/2015	\$0.00	\$0.00
0019	Exercise an Option	Released	6/2/2015	\$100,000.00	\$0.00
0020	Funding Only Action	Released	6/2/2015	\$0.00	\$0.00
0021	Funding Only Action	Released	6/10/2015	\$97,715.50	\$0.00
0022	Funding Only Action	Released	7/30/2015	\$251,256.80	\$0.00
0023	Funding Only Action	Released	8/25/2015	\$0.00	\$0.00
0024	Funding Only Action	Released	9/3/2015	\$0.00	\$0.00
0025	Funding Only Action	Released	9/28/2015	\$1,042,278.09	\$1,042,278.09
0026	Funding Only Action	Released	2/4/2016	\$0.00	(\$1,042,278.09)
0027	Funding Only Action	Released	2/4/2016	\$129,281.19	\$0.00
0028	Funding Only Action	Released	3/7/2016	(\$52,000.00)	\$0.00

0029	Other Administrative Action	Released	4/26/2016	\$46,438.59	\$0.00
0030	Exercise an Option	Released	5/11/2016	\$0.00	\$0.00
0031	Funding Only Action	Released	5/25/2016	\$936,316.91	\$0.00
0032	Funding Only Action	Released	7/27/2016	\$931,554.26	\$0.00
0033	Funding Only Action	Released	8/30/2016	\$1,271,809.00	\$0.00
0034	Funding Only Action	Released	9/27/2016	\$0.00	\$0.00
0035	Funding Only Action	Released	12/1/2016	\$608,497.55	\$0.00
0036	Funding Only Action	Released	2/1/2017	\$1,045,718.00	\$0.00
0037	Other Administrative Action	Released	3/28/2017	\$0.00	\$0.00
0038	Exercise an Option	Released	4/5/2017	\$292,452.00	\$0.00
0039	Exercise an Option	Released	4/18/2017	\$355,000.00	\$0.00
0040	Funding Only Action	Released	5/2/2017	\$0.00	\$0.00
0041	Other Administrative Action	Released	5/23/2017	\$0.00	\$0.00
0042	Exercise an Option	Released	6/7/2017	\$408,000.00	\$0.00
0043	Funding Only Action	Released	6/15/2017	\$905,900.98	\$0.00
0044	Funding Only Action	Released	6/30/2017	\$0.00	\$0.00
0045	Funding Only Action	Released	8/4/2017	\$0.00	\$0.00
0046	Exercise an Option	Released	9/5/2017	\$934,532.00	\$0.00
0047	Funding Only Action	Released	9/18/2017	\$0.00	\$0.00
0048	Exercise an Option	Released	9/28/2017	\$359,232.59	\$0.00
0051	Exercise an Option	Released	2/15/2018	\$689,337.63	\$0.00
0052	Other Administrative Action	Released	3/6/2018	(\$689,337.63)	\$0.00
0053	Funding Only Action	Released	3/13/2018	\$689,337.63	\$0.00
0054	Other Administrative Action	Released	3/27/2018	\$417.41	\$0.00
BASE		Released	9/11/2013	\$900,003.00	\$27,570,088.00
P00049	Funding Only Action	Released	12/12/2017	\$0.00	\$0.00
P00050	Funding Only Action	Released	1/10/2018	\$240,000.00	\$0.00
P00055	Exercise an Option	Released	5/23/2018	\$513,808.00	\$0.00
P00056	Funding Only Action	Released	6/7/2018	\$50,000.00	\$0.00
P00057	Funding Only Action	Released	7/19/2018	\$20,551.69	\$0.00
P00058	Funding Only Action	Released	8/22/2018	(\$148,022.00)	\$0.00
P00059	Funding Only Action	Released	9/27/2018	(\$6,000.00)	\$0.00

**\$27,570,088.00**